



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 26-11T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 18, 2011 **Date of Last Inspection:** May 5, 2011

FACILITY NAME AND ADDRESS:

River City Transfer Station
 1049 South Eastern Blvd
 Fayetteville, North Carolina 28306

GPS COORDINATES: N: 35.02958 E: -78.88111

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mr. William Hester
 Telephone: 910-486-4226
 Email address: recycle4u@earthlink.net
 Fax: 910-485-7713

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS:

Drew Hammonds, NCDENR Solid Waste Section
 Norm Loomis, River City Transfer

STATUS OF PERMIT:

Permit to construct and operate issued February 14, 2008
 Up for review August 31, 2012

PURPOSE OF SITE VISIT:

NOV's follow up audit

STATUS OF PAST NOTED VIOLATIONS:

1. NCAC 13B .0401(1); Unresolved
2. Permit to operate part number 3; Unresolved
3. Permit to operate part number 6; Unresolved

OBSERVED VIOLATIONS

1. Permit to operate part 2 states that "The facility must function as a transfer station for non-hazardous construction and demolition waste as defined in NC GS 130A-290 (a)(4) and consistent with the zoning designation for the property. Other than the manual removal of recoverable materials from the approved waste stream, other uses of the facility including functioning as a Treatment and Processing Facility are not permitted under this permit."
 You are in violation of this part of the permit by grinding the engineered wood waste (EWW) from the WTS outside the boundaries of the WTS.

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2. Permit to operate part 16 states that "Except for wood, concrete and aggregate, recyclable materials must be placed in containers by the end of the working day." You are in violation of this part of the permit in that separated EWW, cardboard and scrap metal were observed on the ground outside boundaries of the WTS and not in a container.
3. Permit to operate part 17 states that "Adequate on-site storage capacity including appropriately sized containers must be on-site when waste is accepted." You are in violation of this part of the permit in that there were not enough containers available in which to place the excess EWW, cardboard and scrap metal.
4. Operations Plan 3.5 Material Handling & Storage (last sentence) states that "**All** material removed from the tip floor shall be placed into roll-off containers, open-top trailer or other conventional means of temporarily containerizing the material for storage until it is removed from the facility." You are in violation of the operations plan in that EWW, metal and cardboard are being stored on the ground and not in containers.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

The hours of operations are Monday – Friday, 6:30 am – 5:00 pm and Saturday 7:00 am – 12:00 pm. The site is currently operating only one shift that ends at 5:00 pm.

1. The audit was conducted as the facility was closing for the day just before 5:00 pm.
2. The facility operator requested a 30 day extension on June 17, 2011 to come into compliance with the violations observed on May 5, 2011 and was granted a 30 day extension to remove the waste on June 21, 2011. The extension ended on July 21, 2011. EWW was not removed at the time of this audit.
3. The facility boundary markers were more visible during this audit.
4. The road and transfer station area were dry and dusty. Measures to control dust should be taken at this site.
5. The remaining EWW pile was approximately 147' W by 138' L by 25' H and is located along the edge of an existing pond.
6. The "clean lumber" pile had been removed from along the road. Documentation showing the disposal destination for the removed wood must be provided to ensure waste was disposed of properly.
7. The operator should continue to implement corrective measures to bring the facility into compliance.
8. Enforcement actions are being pursued.
9. Digital photos were taken during this audit.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3351

Sent on: September 16, 2011	X	Email		Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor
Linda Culpepper, Deputy Director Division of Waste Management
Michael Scott, Solid Waste Section Chief
Mark Poindexter, Field Operations Branch Head
Shawn McKee, Compliance Officer
Geof Little, Permitting Branch Engineer
Bill Hester, River City Recycling and ICAN

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Engineered wood waste pile, grinds on right side.



EWW adjacent to onsite pond.



Cardboard and misc waste on ground beyond the TS boundary marker.



Scrap metal dumped on the ground.